

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. PAGE 1 OF 4

2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007	3. SPIIN 000401	4. EFFECTIVE DATE 06 MAY 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 2008401/bjc/111	6. BDC/DMS RATING
7. ISSUED BY CODE FA8622 USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411		8. ADMINISTERED BY (If other than Block 7) CODE S2101A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299		
9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO ENTERPRISED, INC. 4200 COLONEL GLENN HWY SUITE 600 DAYTON, OH 45431-1663 MAILING DATES MAY 08 1997			10. SECURITY CLASSIFICATION S 11. DISCOUNT FOR PROMPT PAYMENT NET DAYS 1st N % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS	
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 4. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO FAR CLAUSE 52.217-8				
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD N B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) \$49,951.00 E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE				
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254				
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: EXERCISE OPTIONS CHANGE IN CONTRACT PRICE: \$49,951.00 (INCREASE) CHANGE IN OBLIGATION: \$49,951.00 (INCREASE) TOTAL PRICE OBLIGATION: \$64,797.00				
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE				
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Warrington	
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WARRINGTON Contracting Officer	
			06 MAY 1997	

1. In accordance with FAR Clause 52.217-9 "Option to Extend Services" and this delivery order 000401, Option CLIN's 0001AB, 0002AB and 0004AB are hereby exercised as specified below at a ceiling amount of \$49,951.00 for a Task Order total ceiling amount of \$ 64,797.00.

2. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001AB	Option SubCLIN Exercise sec class: U	1	\$ 41,335.00
		LO	\$ 41,335.00

noun: ACQUISITION LOGISTICS SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF977200052

GALPF977200052-01

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. The price for this SubCLIN is \$41,335.00 for an estimated 1,270 hours and is fully funded.

B. Listed below are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY (HJ Ford)	ESTIMATED HOURS
Project Manager(on-site)	
Project Manager(off-site)	68
Ops Research Analyst	
Senior Logistician(on-site)	1,128
Senior Logistician(off-site)	
Journeyman Logistician(off-site)	
Associate Logistician	
Admin Mgmt Specialist	40
Logistics Clerk	34
TOTAL DIRECT LABOR	1,270

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002AB	SubCLIN Option Exercise sec class: U	1 LO	NSP NSP

noun: DATA-EXHIBIT A

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF977200052

GALPF977200052-01

type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 28 January 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

0004AB	Option SubCLIN Exercise sec class: U	1 LO	\$ 8,616.00 \$ 8,616.00
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noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF977200052

GALPF977200052-01

type contract: S

descriptive data:

A. The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AB and 0002AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0001AB	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	97NOV30

descriptive data:

The period of performance shall be through 30 Nov 97.

0002AB	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ
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descriptive data:

Period of performance shall be concurrent with SubCLIN 0001AB.

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>	<u>Quantity</u>	<u>Date</u>
0004AB	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ

descriptive data:

Period of performance shall be concurrent with SubCLIN 0001AB.

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AA	ACCOUNT UNCLASSIFIED	5773010 117 3620 10B02A 0592IA 00000 000000 503000	F03000 \$49,951.00

pr/mipr data:

GALPF977200052

GALPF977200052-01

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 0592IA 00000 000000 503000

A&AS Code is IA

5. SECTION H

a. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 06 March 1997 applies to this delivery order.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN's 0001AA, 0001AB, 0002AA and 0002AB is \$54,134.00 of which \$54,134.00 is available and obligated. The amount currently funded will support the effort through 30 Nov 97.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA and 0004AB is \$10,663.00. The amount presently available and allotted to this cost-reimbursable effort is \$10,663.00. It is contemplated that the funds presently allotted to these SubCLIN's will cover the work to be performed through 30 Nov 97.

**TASK ORDER
STATEMENT OF WORK**

28 January 1997

1.0 PURPOSE

Provide acquisition logistics support to the ASC/LPB, Director of Acquisition Logistics in support of the F118-GE-100 Engine Integrated Product Team.

2.0 SCOPE

This effort primarily involves the functional elements as identified in the basic Statement of Work (SOW) under paragraphs 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.8 Integration of Facilities (FA). The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. This task order describes the tasks to be performed in support of the F118 Engine System and associated equipment. NO ENGINEERING SUPPORT SHALL BE PROVIDED UNDER THIS SOW BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The lead logistics manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this statement of work.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order. The period of performance for this order is approximately nine months. (DI-ADMIN-81373, SEQ A0001) (DI-MGMT-80368, SEQ A0002) (DI-ADMIN-80447, SEQ A0003) (DI-MISC-80508, SEQ A0004)

4.1 LOGISTICS SUPPORT TASKS

The contractor shall provide acquisition logistics support services to ensure the established goals, objectives, and procedures are complied with in support of the F118 engine system and associated equipment.

4.1.1 INTEGRATION OF MAINTENANCE PLANNING (MP) The support contractor shall provide maintenance planning support for the F118 engine system and associated equipment as follows:

a. Assist the F118 Team representatives in performing maintenance planning activities that will support the F118 engine concept of operations. The primary planning forum will be the F118 Engine Maintenance Planning Working Group, (MPWG).

b. Assist F118 Team representatives in the planning for and coordination of contractor/ government maintenance planning meetings and

conferences. This shall include the finalizing of maintenance plans, and the preparation of minutes and action items for tracking and resolution of identified problems.

c. Review and provide recommendations on maintenance planning documents, specifications, plans, ECPs, CCPs and ACSNs, and identify impacts to maintenance planning activities.

d. Assist in the Depot Maintenance Activation Planning (DMAP) process, source of repair decisions, repair development activities, depot maintenance interservicing decisions, and evaluation of the current two level maintenance concept. Required actions may include preparation of cost benefit analysis reports.

e. Identify impacts to the maintenance plan, and the established organic maintenance capability.

f. Assist in transition planning by providing inputs to the logistics sustainment manager, and the F118 Engine IPT co-leads.

4.1.2 INTEGRATION OF NON COMPLEX SUPPORT EQUIPMENT (SE). Perform logistics support for SE as follows:

a. Review and assess the SE programs to ensure SE is available to support operational requirements. Develop and provide work around plans if short falls are identified.

b. Evaluate Support Equipment Recommendation Data (SERDs). The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.

4.1.3 INTEGRATION OF TECHNICAL DATA (TD). Provide TD support as follows:

a. Assist in the development and refinement of customer TD requirements and the preparation of draft contractual requirements documents. This shall include assisting in preparation of and conducting technical data conferences and reviews. This may include independent technical manual (TM) validation and user verification support.

b. Assist in monitoring technical data development, and coordination of TO verification schedules. Provide recommendations on required changes.

c. Review, CFAE/CFE Notices and provide recommendations regarding their disposition based upon this evaluation.

4.1.4 INTEGRATION OF FACILITIES (FA). The contractor shall prepare management plans and provide assistance necessary to activate bases receiving the F118 engine and equipment acquired by the government. This shall include developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded engine

system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRs

4.1.5 CHANGE PROPOSAL AND DOCUMENT EVALUATION. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the pertinent logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

4.1.6 Definition of New Requirements: The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the F118 engine and equipment. This may include implementation of AF tracking systems such as INFOCEN and CEMS.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings and reviews; specific meetings that will require support are the Logistic Support Analysis (LSA) review, and the Component Improvement Program(CIP) review.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information briefing format, preparing talking papers and providing backup information as required.

4.4 Travel

As required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews, audits and research necessary in accomplishment of assigned tasks. Travel will include various CONUS locations.

5.0 DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423, items A0001, thru A0004.

6.0 GENERAL INFORMATION**6.1 Work Location**

Accomplishment of tasks required by this task order requires work in the F118 Engine Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/ subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel **shall not** be under the direct supervision of Air Force personnel.

6.3 Security Classification

The F118 engine, supporting the B-2 program, operates in a "Special Access Required" environment. All personnel assigned to the F118 support effort of the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET/SAR security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

CONTRACT D. REQUIREMENTS LIST										Approved MB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER ADMIN							
D. SYSTEM/ITEM Technical Support				E. CONTRACT/PR NO. F33657-97-D-				F. CONTRACTOR			
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM Presentation Material						3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373				5. CONTRACT REFERENCE				6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY See 16		12. DATE OF FIRST SUBMISSION See 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION See 16		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4: Paras 10.3b and 10.3c are deleted. Block 7: To be coordinated on-site. Blocks 10, 11, 12, 13: Submittal dates are to be as requested at time of tasking.								ASC/LPB		1	
15. TOTAL →										1	
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM Status Report						3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE				6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION See 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION See 16		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4: Paras 10.2.1g; 10.2.2.1a,b,d,e; 10.2.2.2; & 10.2.3 are deleted. Blocks 11, 12, 13: Status reports are due by the 7th workday after end of first full month and subsequent months of the task order reporting period.								ASC/LPB		1	
								ASC/CDSY		1	
15. TOTAL →										2	
1. DATA ITEM NO. A0003		2. TITLE OF DATA ITEM Contract Summary Report						3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447				5. CONTRACT REFERENCE				6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY OTIME/R		12. DATE OF FIRST SUBMISSION See 16		14. DISTRIBUTION			
8. APP CODE A				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION See 16		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4: Contractor format acceptable. Blocks 11, 12, 13: Draft due 30 days prior to end of order. Government comments due 15 days prior to end of order. Final report due at end of order.								ASC/LPB		1	
								ASC/CDSY		1	
15. TOTAL →										2	
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM Technical Report - Study/Services						3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508				5. CONTRACT REFERENCE				6. REQUIRING OFFICE ASC/LPB			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY See 16		12. DATE OF FIRST SUBMISSION See 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE See 16		13. DATE OF SUBSEQUENT SUBMISSION See 16		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4: Contractor format is acceptable. Block 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. Blocks 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required.								ASC/LPB		1	
15. TOTAL →										1	
G. PREPARED BY Marcia A. Hamblin				H. DATE 28 Jan 97		I. APPROVED BY John R. Joy			J. DATE 28 Jan 97		

DEPARTMENT OF DEFENSE		1. CLEARANCE	
CONTRACT SECURITY CLASSIFICATION SPECIFICATION		a. FACILITY CLEARANCE REQUIRED SECRET	
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)		b. LEVEL OF SAFEGUARDING REQUIRED SECRET	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)		3. THIS SPECIFICATION IS: (X and complete as applicable)	
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER F33657-97-D-2007/0004 Exp 97/11/30	<input checked="" type="checkbox"/> a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 97 03 06		
b. SUBCONTRACT NUMBER	b. REVISED (Supersedes all previous specs) Revision No.	Date (YYMMDD)	
c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)	c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____			
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)			
a. NAME, ADDRESS, AND ZIP CODE RJO Enterprises, Inc 4550 Forbes Boulevard Lanham, Maryland 20706	b. CAGE CODE 9V181	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Director of Industrial Security Capitol Area 2461 Eisenhower Avenue, Room 744 Alexandria, Virginia 22331-1000	
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE N/A	b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A	
8. ACTUAL PERFORMANCE			
a. LOCATION N/A	b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Specialized Logistics Management Support for the B-2 Weapon System F118-GE-100 Engine			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
	YES NO		YES NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input type="checkbox"/> <input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/> <input type="checkbox"/>
b. RESTRICTED DATA	<input type="checkbox"/> <input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/> <input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/> <input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/> <input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/> <input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/> <input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION	<input type="checkbox"/> <input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY	<input type="checkbox"/> <input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/> <input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input type="checkbox"/> <input checked="" type="checkbox"/>
(2) Non-SCI	<input type="checkbox"/> <input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/> <input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input checked="" type="checkbox"/> <input type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/> <input checked="" type="checkbox"/>
g. NATO INFORMATION	<input type="checkbox"/> <input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input type="checkbox"/> <input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/> <input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input type="checkbox"/> <input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/> <input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input type="checkbox"/> <input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input type="checkbox"/> <input checked="" type="checkbox"/>	l. OTHER (Specify) Notification of Government Security activity (ASC/YSGS) Required	<input checked="" type="checkbox"/> <input type="checkbox"/>
k. OTHER (Specify)	<input type="checkbox"/> <input type="checkbox"/>		

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public consumption except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

ASC/PA, Wright-Patterson AFB, OH 45433. Public release is not authorized without prior approval. All public release requests will be submitted in accordance with the B-2 Program's security classification guidance.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review. In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. Senior Cejay Government Security Guide (SCGSG), dated 1 Sep 88, revised 15 Apr 90, and directives identified within this guide apply. Guidance conflict will be resolved by the B-2 System Program Office, Wright-Patterson AFB, Ohio. Classification, declassification and markings will be in accordance with Executive Order 12958.
- b. Ref Blk 11g: Special Access Required (SAR) material and is not releasable to the Defense Technical Information Center (DTIC).
- c. The notification of Government Security Activity and Visitor Group Security clause applies. See contract clause in Section I for details.
- d. Project Manager: Mr. John Joy, ASC/LPB, (937) 255-8594
- e. Basic Program Manager: Ms. Marjorie Radford, ASC/CDSY, (937) 255-8526
- f. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Ref Blk 10f: SAR Requirements/Procedures apply. See SCGSG for details.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

DIS is relieved of inspection responsibility and security cognizance for program material. ASC/YS, Wright-Patterson AFB, Ohio will maintain security cognizance over all program material.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

d. ADDRESS (Include Zip Code)

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
☒ b. SUBCONTRACTOR
☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
☒ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
☒ e. ADMINISTRATION CONTRACTING OFFICER
☒ f. OTHERS AS NECESSARY ASC/SYSI

e. SIGNATURE

DD Form 254/DEC 90 (REVERSE) (EF-V1) (Rev. 10/88)

6 Mar 97 Sm